

Message Text

PAGE 01 NATO 01967 101815Z

70

ACTION EUR-25

INFO OCT-01 ISO-00 CIAE-00 PM-07 INR-10 L-03 NEA-10

NSAE-00 PA-04 RSC-01 PRS-01 SP-03 USIA-15 TRSE-00

SAJ-01 ABF-01 OMB-01 DRC-01 /084 W

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R 101811Z APR 74

FM USMISSION NATO

TO SECSTATE WASHDC 5115

SECDEF WASHDC

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E.O. 11652: N/A

TAGS: EFIN, US, NATO

SUBJECT: REIMBURSEMENT OF COMMON OPERATING AND MAINTENANCE COSTS
AT THE NATO HEADQUARTERS-1974

1. THE OFFICE OF THE NATO FINANCIAL CONTROLLER HAS REQUESTED
THE FOLLOWING PAYMENTS UNDER LETTER FILE BT(74)186, DATED
25 MARCH 1974:

QUOTE: WITH REFERENCE TO THE ANNEX TO DOCUMENT ISM(74)3,
I HAVE THE HONOR TO INFORM YOU THAT THE REIMBURSEMENT DUE FROM
YOUR GOVERNMENT CONCERNING THE ABOVE QUOTED COSTS IS AS FOLLOWS:

DELEGATION BF 1,930,253

MILREP BF 506,391

IT WOULD BE APPRECIATED IF THIS SUM COULD BE PAID AS
SOON AS POSSIBLE TO NATO ACCOUNT NO. 310.0665200.60 WITH THE
BANQUE DE BRUXELLES, NATO AGENCY. END QUOTE. SIGNED
J. CEULEMANS, FINANCIAL CONTROLLER.

2. REQUEST FUND CITATION AND AUTHORITY TO MAKE PAYMENT OF
DELEGATION PORTION. MILREP PORTION WILL BE PAID BY NATO/SHAPE
SUPPORT GROUP.

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PAGE 02 NATO 01967 101815Z

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<< END OF DOCUMENT >>

Message Attributes

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Disposition Approved on Date:
Disposition Authority: MorefiRH
Disposition Case Number: n/a
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Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
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Disposition Remarks:
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